SOLICITATION/O			R FOR COMN 12, 17, 23, 24, 8		IS 1. Requisition SEE SCHE			Page	1 Of 7	
2. Contract No. W56HZV-04-P-T15	57	3. Award/Ef		4. Order Number	5. Solicitation	n Number		6. Solici	tation Issue	e Date
7. For Solicitation Information Call:						B. Telephone Number (No Collect Calls) 8. Offer Due Date/Local (586) 574-4253				Local Time
AMSTA-L		BLDG 231 N 48397-5000	Code W561	10. This Ac X Unrestri Set Aside	cted	Unles	ery For FOB Dest ss Block Is Marked Schedule		12. Discou	int Terms
HTTP://	CONTRACT	ING.TACOM.A	RMY.MIL		Business Disady Business	X 13a	. This Contract Is Under DPAS (18			
				8(A)		13b. Rati	O DOAT			
e-mail: HAMC@TACON	M.ARMY.MI	ſĹ		SIC: Size Standa	rd:	14. Meth	od Of Solicitation IFB		RFP	
15. Deliver To SEE SCHEDULE			Code	16. Adminis		<u> </u>			Code	S0512A
Telephone No.	-			6230 V	AN NUYS BLVD.	91401-271	.3			
17. Contractor/Offer		de 3GXR5	Facility		nt Will Be Made I				Code	HQ0339
WEST COAST P 23679 CALABA					COLUMBUS CENTER COLUMBUS CENTER		CIONS			
UNIT 698 CALABASAS, C	CA. 91302	-1502			X 182381 JS, OH 43218-238	31				
Talanhana Na										
Telephone No. 17b. Check If Re	mittance I	s Different Ar	nd Put Such	18b. Submi	t Invoices To Add	ess Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked
Address II	n Offer		20.		See Addendum 21.	22.	23.		1 2	24.
Item No.		Schedu	le Of Supplies/S	Services	Quantity		Unit Pric	e		nount
			E SCHEDULE	e Nagassary)						
25. Accounting And	Appropria	ation Data	AC6D 6D	26FB S201	13 W56HZV	1	26. Total Award \$688.54	Amount	(For Govt.	Use Only)
27a. Solicitation	Incorpora	ates By Refere	ence FAR 52.21	2-1, 52.212-4. FAR	52.212-3 And 52.2	12-5 Are A	ttached.	Are	Are Not	Attached.
X 27b.Contract/Pu	ırchase Oı	rder Incorpor	ates By Referen	ce FAR 52.212-4. I	FAR 52.212-5 Is A	tached. A	ddenda	X Are	Are Not	Attached.
28. Contractor Is Re	_	_			pies 29. Award			6HZV04Q0		Offer
To Issuing Office Forth Or Otherwise				Deliver All Items S nal Sheets Subject T			Your Offer ons Or Changes W			
The Terms And Con 30a. Signature Of Of			1.				: SEE SCHEDULE		ng Officer)	
Joa. Signature Of Or	neror/con	ni actoi			31a. Omicu Stati	s Of Ameri	ca (Signature Or v	contractii	ing Officer)	
30b. Name And Title	e Of Signer	r (Type Or Pr	int) 30c. Da	ate Signed	DAVID EPSKAMP	/SIGNED/	Officer (Type Or F		31c. Date	Signed
32a. Quantity In Col	lumn 21 H	as Been	l		33. Ship Number	l.	34. Voucher Nu	mber		nt Verified
Received Inspected Accepted And Conforms To The				rms To The	Partial	Final			Corre	ect For
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date					36. Payment				37. Chec	k Number
Organizate Of At		_ o , or minent I	pr commune	220. 2400	Complete 38. S/R Account	Parti Number	ial Fina 39. S/R Voucher		40. Paid	Ву
42a. Received By (Print)						-				
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date				1	42b. Received At	(Location)			+	
41C. Da					42c. Date Recd (YYMMDD)	42d. Total Co	ntainers		
							G: 1 - 1		0 (40 0 =	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T157

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: WEST COAST PRODUCTS

SUPPLEMENTAL INFORMATION

1

Regulatory Cite	Title	Date
52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN $^{W56HZV-04-P-T157}$ MOD/AMD

Page 3 **of** 7

Name of Offeror or Contractor: WEST COAST PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-052-0868 FSCM: 96906 PART NR: MS51366-6 SECURITY CLASS: Unclassified				
	Valve, Pneumatic Tire, TR1078-A, Preformed, Single Bend Convertible Valve, Screw on Rim, MS51366-6.				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	346	EA	\$1.99000	\$688.54
	NOUN: VALVE, PNEUMATIC TIR PRON: EH492382EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32700037 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 173 20-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T157/0000				
	DOC SUPPL				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T157

MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: WEST COAST PRODUCTS

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV32700038 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 173 20-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T157/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 5 of 7

PIIN/SIIN W56HZV-04-P-T157 MOD/AMD

Name of Offeror or Contractor: WEST COAST PRODUCTS

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 6 of 7	
	CONTIN	PIIN/SIIN W56HZV-04-P-T157			MOD	/AMD				
Name of Offeror or Contractor: WEST COAST PRODUCTS										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH492382EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	688.54
	070011									
								TOTAL	\$	688.54
SERVICE	:						ACCO	UNTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STAT	ION		AMOUNT
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56H	ZV	\$ _	688.54
								TOTAL	\$	688.54

CONTINUATION SHEET	Reference No. of Document Be	Page 7 of 7						
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-P-T157 MOD/AMD							
Name of Offeror or Contractor: WEST COAST PRODUCTS								

CONTRACT CLAUSES

3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR REGISTRATION	OCT/2003
4	52.247-34	F.O.B. DESTINATION	NOV/1991
5	52.247-54	DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	MAR/1989
6	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified

in paragraph (b) below.

(b) The permissible variation shall be limited to:

- __2_ percent increase; and
- 2 percent decrease.

This increase or decrease shall apply to entire contract quantity. $% \left(1\right) =\left(1\right) \left(1\right)$

(End of clause)